



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER

## PO038529

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
19	CR3213-4-04	Washer receive ea Rivet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.2978/pcs	\$59.56
Grand Total:									\$1,184.32

### Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 12/1/17 10:18 AM dart.baker.diane



BOX CONTENT LIST



ODO: 310007285907

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 12/28/2017  
TIME: 11:18:30



Handling Unit: 110000000511855256

Packed at WorkCenter: SD04

CUSTOMER PO:PO038529  
ORDER NUMBER:8005316609

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CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00190	29		CR3213-4-04=29. RIVET: BLIND,UNIV HD,100PK BATCH 7364729089 Exp Date:	2	2	PAC

SP71239

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Tracking Number	Delivery Number
419795546368	8005316609
Ship From	Commercial Invoice Number
LU_US_1000	9306696607
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Ship Date
	28 December, 2017
	Incoterms
	EXW Shipping Point

Sold To	10003951	Ultimate Consignee	10003951	Ship To	10003951	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
190	CR3213-4-04 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: CR3213-4-04 PO: PO038529 Batch Number: 7364729089	US	2	PAC	29.76	59.52

SPR 12-29



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005316609	9306696607

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	59.52
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	59.52

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

8005316609

**CHERRY AEROSPACE**1224 East Warner Avenue  
Santa Ana, CA 92707-0157Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**CherryMax® Rivet****An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev
CR3213PR-4-04	AD	PS-CMR-3000	R
CR3213-4-04	AD	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.: **88332409**Lot Size: **33,000**MFG. Date: **November 27, 2017****ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88215727	A81188	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88308783	A64321	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A80488	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5626332

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	655		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
	962		403		307		60
	969		405		285		60
	976		396		279		34
	940		408		276		55
	965		402		276		59
C=CR N=NAS	975		410		283		
M=MIL B=BAC	984		399		283		
LOAD VALUES IN POUND	951		394		276		

PCS. ITEM  
20 EXAMINATIONSTATUS  
PASSPCS. ITEM  
20 INSTALLATION (Min and Max Grips)STATUS  
PASS**Comments:**

Blind Fastener

Tr. Rev: -  
Rev. Date: 11/27/2017Q Code  
V09Inspector  
V Iriarte

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

AVIAL - TRUE CERTIFIED COPY - 12/28/2017 - ARAMSEY - 7364729089



**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

**PACKING SLIP**

SALES NUMBER	SNYCVY10
INVOICE NUMBER	INY2T2CR
INVOICE DATE	12/07/17
SHIP VIA	FED GROUND
WAYBILL	741010350334
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

**SHIP TO:**


AVIALL AEROSPACE HARDWARE\*  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

**SOLD TO:**


AVIALL AEROSPACE HARDWARE\*  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER STEVEN		CUSTOMER PO NUMBER 45739626			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	6,000	6,000	0	EA	CR3213-4-04 / CR3213-4-4 CHERRYMAX RIVETS ECCN: EAR99                      SCHB: 7318.23.0000 MFG: CHERRY LOT: 88332409  DESC: A/C FASTENERS			
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: <a href="http://www.pafcorp.com/quality/SERFO007.pdf">http://www.pafcorp.com/quality/SERFO007.pdf</a>								

ITEM   CR3213 - 4 - 04 = 29



BATCH   7364729089



LRAMSEY

ITEM CR3213-4-04-29



BATCH 7364729089



LRAMSEY  
12/12/17

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to  
the ISO AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are incorporated as part of this document.
- Country of Origin U.S.A.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca  
Quality Assurance Manager

SHI-FO-007 REV.B



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO404896  
Order Date: 04/28/17  
Print Date: 11/30/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC229G

Credit Terms: 1&10,30  
1&10, Net 30

Ship Via: GROUND

FOB: Origin - Collect

## Remarks:

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List"

\*\*\*\*\* EAR99 \*\*\*\*\*

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3ED FOR AIRBUS APPROVAL# 30114

\*\*\* ALL PARTS MUST MEET DFAR CLAUSE 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS \*\*\*

Shipping Weight <300lbs - Ship UPSGRND ACCT# 148984  
>300lbs - Ship via YRC ACCT 1325731

\*\*\*\*\* PUR-F-006 REV. G - MATERIAL PO REQ. APPLIES \*\*\*\*\*

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM Shipped
2	CR3213PR-4-04 CR3213-4-04 ASNA0078A404 B0207005-4-04 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204 NAS9301B-4-04 NAS9301BNS-4-04	1600	EA	11/10/17
3	CR3213PR-4-04 CR3213-4-04 ASNA0078A404	EZL-A28 88279519 1600	6600.0 EA	( ) 11/17/17

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. Cherry certifies that these products are free from mercury contamination. Mercury bearing instruments and equipment which might have caused mercury contamination were not used in the manufacture, fabrication, and assembly or testing of any material furnished under this order.

Quality Assurance Representative

Signed

SIM NGUYEN

AVIALL - TRUE CERTIFIED COPY - 12/28/2017 - ARAMSEY - 7364729089





**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

Cherry Aerospace  
 1224 East Warner Avenue  
 Santa Ana, CA 92705-5514  
 USA



# PACKING LIST

Order No: SO404896  
 Order Date: 04/28/17  
 Print Date: 11/30/17

Page: 2










Sold-To: 10016384

Ship-To: 10016384

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 PEERLESS AEROSPACE FAST  
 141 EXECUTIVE BLVD.  
 PO BOX 710  
 FARMINGDALE, NY 11735  
 USA

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 PEERLESS AEROSPACE FAST  
 141 EXECUTIVE BLVD.  
 PO BOX 710  
 FARMINGDALE, NY 11735  
 USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213PR-4-04 B0207005-4-04 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204 NAS9301B-4-04 NAS9301BNS-4-04 	EZL-A28 88279519	25000.0	( )	 11/22/17 
4	CR3213PR-4-04 CR3213-4-04 ASNA0078A404 B0207005-4-04 CAN43078B4-4 M7885/2-4-04 MBBN3012L3204 NAS9301B-4-04 NAS9301BNS-4-04  	1600         EZL-A24 88332409 EZL-A28 88279519	22800.0 2200.0	( ) ( )	 

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**



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Quality Assurance Representative

Signed

SIM NGUYEN

AVIAL - TRUE CERTIFIED COPY - 12/28/2017 - ARAMSEY - 7364729089





**CHERRY AEROSPACE**  
SPS Aerospace Division, a PCC Company

1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Accredited

**Nadcap**  
Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

### Customer Parts List

Lot I.D. No.: 88332409  
Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A404	R	NAS1686	4
B0207005-4-04	E	MIL-R-7885	D2
CAN43078B4-4	8	NAS1686	4
M7885/2-4-04	D	MIL-R-7885	D2
MBBN3012L3204	01/06	MBBN3015	12.2003
NAS9301B-4-04	6	NAS1686	4
NAS9301BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



1. Approving Civil Aviation Authority/Country: FAA/United States		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7364729089 1000000037811035	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: PO038529	

6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3213-4-04	2	N/A	NEW

12. Remarks:  

CA

ADE

0749

L/N : 88332409  
1PK=100EA

TSO-C148  
THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED  
BY CHERRY AEROSPACE.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.	
13b. Authorized Signature:  	13c. Approval/Authorization No.: 726425056	14b. Authorized Signature:  	14c. Approval/Certificate No.:  
13d. Name (Typed or Printed): JAMES FERRIS	13e. Date (dd/mm/yyyy): 28 DEC 2017	14d. Name (Typed or Printed):  	14e. Date (dd/mm/yyyy):  

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.